

Registered number
05832646

Acadia Consulting Limited

Abbreviated Accounts

31 May 2008

TUESDAY



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24/03/2009

COMPANIES HOUSE

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Acadia Consulting Limited
Abbreviated Balance Sheet
as at 31 May 2008

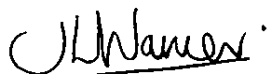
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	347	694
Current assets			
Debtors		-	13,292
Cash at bank and in hand		18,103	16,104
		<u>18,103</u>	<u>29,396</u>
Creditors: amounts falling due within one year		(13,747)	(19,489)
Net current assets		<u>4,356</u>	<u>9,907</u>
Total assets less current liabilities		<u>4,703</u>	<u>10,601</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		4,693	10,591
Shareholder's funds		<u>4,703</u>	<u>10,601</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Miss J L Warner
 Director

Approved by the board on 22 March 2009

Acadia Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.3% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2007	1,041
Additions	-
Disposals	-
At 31 May 2008	<u>1,041</u>
Depreciation	
At 1 June 2007	347
Charge for the year	347
On disposals	-
At 31 May 2008	<u>694</u>
Net book value	
At 31 May 2008	<u>347</u>
At 1 June 2007	<u>694</u>

3 Share capital

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
	2008 No	2007 No
2008	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	10	10